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## EXPENDITURES FOR GET-OUT-THE VOTE ACTIVITIES SCHEDULE B - G

1. Committee I.D. Number

## POLITICAL PARTY, POLITICAL OR INDEPENDENT COMMITTEES

2. Committee Name \_

USE THIS FORM TO REPORT EXPENDITURES MADE FOR ELECTION DAY BUSING OF VOTERS TO THE POLLS, FOR SLATE CARDS, CHALLENGERS, POLL WATCHERS, POLL WORKERS, AND GET-OUT-THE VOTE ACTIVITY.

Describe the specific Get-Out-T	he -Vote activity in Item 4f. ALL EXPENDITURES ARE	<u>REQUIRED TO BE ITEMIZE</u>	)
<ol><li>Name and address of person or vendor to whom the expenditure was made</li></ol>	he 4. Type of Activity	5. Date	6. Amount
Expenditure #1  Jame & Address:	a. Election Day Busing of Voters To The Po	lls	
	b. Slate Cards c. Challengers		
For Activity Type b - f, check one:	d. Poll Watchers e. Poll Workers	 Date	\$
In-Kind Independent	f. Get-Out-The Vote Activity (Specify):	Date	
f in support of, or in opposition to, a ballot proposal or candidate, check one:		_	
Support Oppose	Cumulative for Candidate or Ballot Proposal \$		
Check box if expenditure is payment on debt or obligation reported on previous statement			
Candidate Name C	Office Sought & District # or Jurisdiction	Candidate's County	
Statewide Proposal Name	Local Proposal Name	Indicate County	
Expenditure #2 Name & Address:	a. Election Day Busing of Voters To The Polls	3	
	b. Slate Cards c. Challengers		
	d. Poll Watchers e. Poll Workers		\$
or Activity Type b - f, check one: In-Kind Independent	f. Get-Out-The Vote Activity (Specify):	Date	· ——
f in support of, or in opposition to, a ballot proposal o	r		
candidate, check one: Support Oppose	Cumulative for Candidate or Ballot Proposal \$		
Check box if expenditure is payment on debt or obligation reported on previous statement			
	ffice Sought & District # or Jurisdiction	Candidate's County _	
tatewide Proposal Name	Local Proposal Name	Indicate County	
Expenditure #3 Name & Address:	a. Election Day Busing of Voters To The Polls		
	b. Slate Cards c. Challengers		
	d. Poll Watchers e. Poll Workers		•
For Activity Type b - f, check one:	f. Get-Out-The Vote Activity (Specify):	Date	\$
In-Kind Independent			
f in support of, or in opposition to, a ballot proposal or candidate, check one:	-		
Support Oppose	Cumulative for Candidate or Ballot Proposal		
Check box if expenditure is payment on debt or obligation reported on previous statement	\$		
Candidate Name(	Office Sought & District # or Jurisdiction	Candidate's County _	
Statewide Proposal Name	Local Proposal Name	Indicate County	
		Subtotal this page	
	(Comple	d Total of all Schedules B-G te on last page of Schedule) total on Line Summary Page	

## INSTRUCTIONS FOR COMPLETING SCHEDULE B-G, GET-OUT-THE-VOTE ACTIVITIES

Item 3: NAME AND ADDRESS OF PERSON OR VENDOR TO WHOM THE EXPENDITURE WAS MADE. Enter the complete address of each person paid for get-out-the-vote activities.

**MEMO ITEMIZATION:** If the expenditure is in support of, or in opposition to, more than one candidate, or multiple ballot proposals, or a combination of candidates and proposals (as in slate cards), the cost must be allocated to each candidate or proposal, using MEMO ITEMIZATIONS. Report the gross expenditure made by the committee with the notation "Memo Itemization Below" written in the space below the date and the amount. Complete the entry. In the space for the next expenditure record immediately following this entry, enter the notation "Memo Itemization" and indicate the name of the candidate or ballot proposal involved. Complete the entry. Report the allocated amount for the candidate or proposal in parenthesis as a reminder that it is not to be added into the total again. Enter the cumulative expenditure amount for that candidate (for the election cycle) or that proposal (for the election) through the date of the expenditure being itemized. Repeat until the itemization is complete for each candidate or proposal related to the expenditure being itemized.

Item 4: TYPE OF ACTIVITY. Check the appropriate box to indicate the type of activity for which the expenditure was made. For get-out-the-vote activity and voter registration expenditures that are not specifically listed on the schedule, specify the particular activity in the space provided. Indicate, by checking the appropriate box, whether the expenditure is "in-kind" or "independent", and whether the expenditure is in support or in opposition to a candidate or ballot proposal. If the expenditure was related to only one candidate, indicate whether the expenditure was in-kind or independent, and whether in support or in opposition by checking the applicable boxes. Report the name, office sought, district number or jurisdiction and the county of residence of the candidate, and the election cycle cumulative expenditures for that candidate through the date of this expenditure. If the expenditure is in support of, or in opposition to, a specific ballot proposal, indicate whether the expenditure was in-kind or independent, and whether in support or in opposition by checking the applicable boxes. Report the name of the proposal and indicate whether it is a proposal to be voted on statewide or locally. If locally (county, city, township, village, school district), indicate the name of the county where the voters will vote on the proposal. If the proposal will be voted on in more than one county, but not statewide, indicate the county with the greatest number of voters eligible to vote on the proposal.

<u>Please Note:</u> For cumulative expenditures related to a candidate: if the committee checks the in-kind box, the cumulative must reflect all direct and in-kind expenditures made to that candidate through the date of the expenditure being itemized. Independent expenditures related to that candidate are accumulated separately. For cumulative expenditures related to a ballot proposal: Accumulate direct, in-kind and independent expenditures together through the date of the expenditure being itemized. If the person listed here paid other persons or vendors, detail information must be reported using Memo Itemizations

**Item 5: DATE.** Enter the date on which the expenditure was made to the entity in Item 3.

**Item 6: AMOUNT.** Enter the total amount paid to the entity in Item 3.